

RG 104, Entry 11

Entry 11, Journal of Bullion Deposits.

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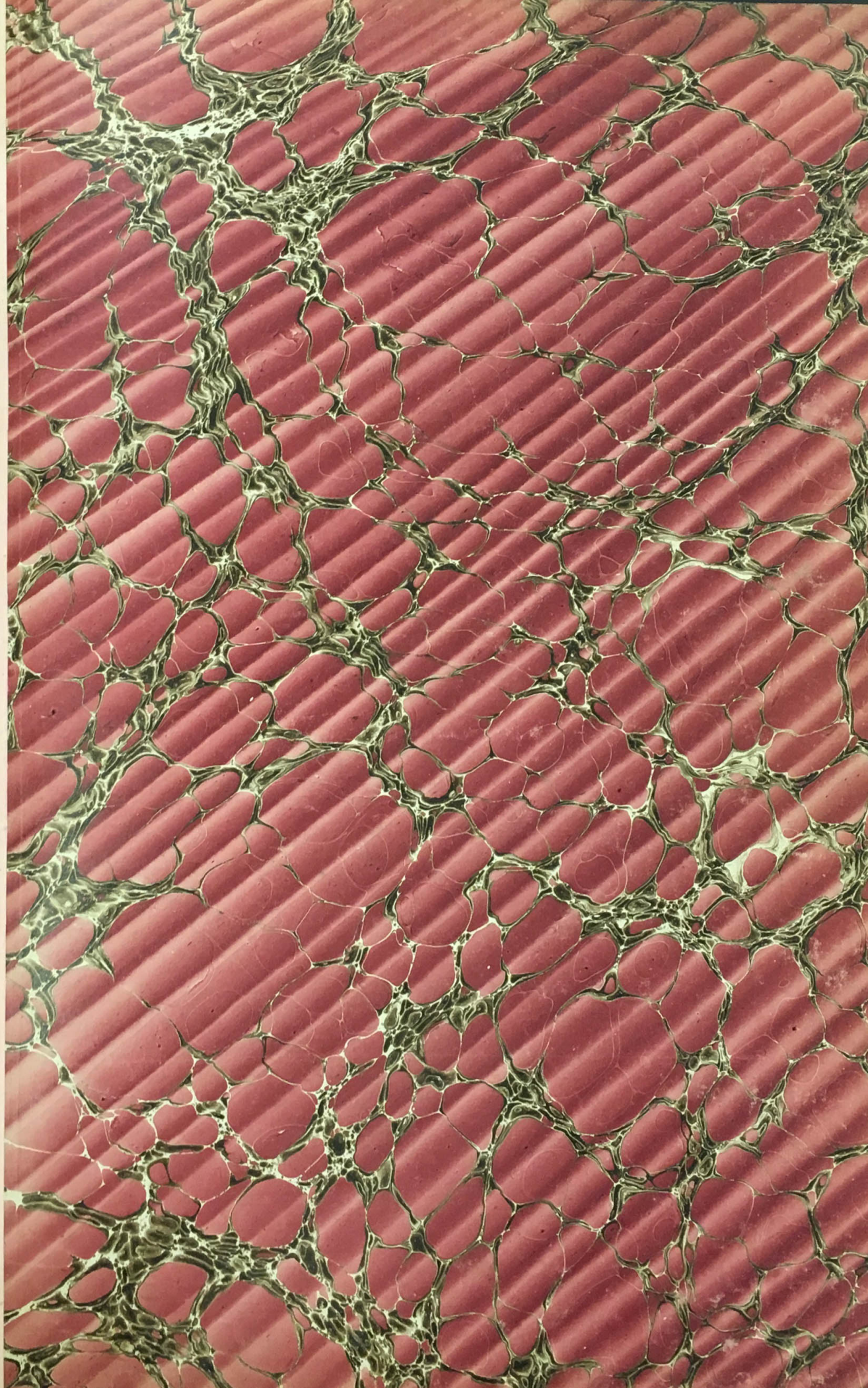
JOBBING DEPARTMENT ESTABLISHED IN 1845.

BOOK, PAMPHLET, CATALOGUE, MAGAZINE AND PAPER BOOK PRINTING

Tickets, Circulars,
Mailboxes, Bill Heads,
Receipts, Certificates,
Checks, Notes,
Cards, Checks

JAMES H. BRYSON,
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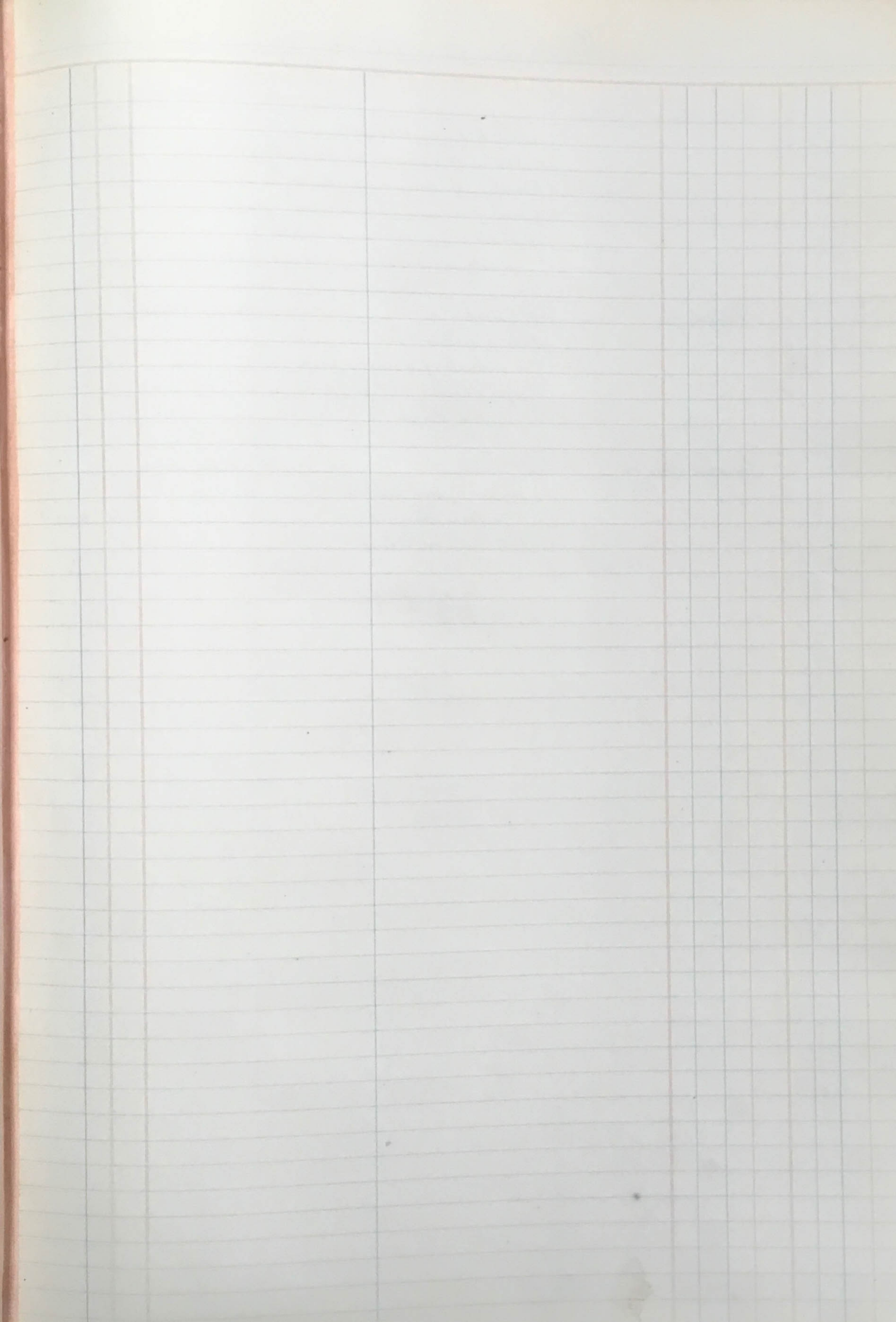
DRUGGISTS AND PERFUMERS
RAIL ROAD COMPANIES AND OTHER CORPORATIONS PROMPTLY SERVED
SILVER MEDAL AWARDED FOR BEST WORK 1854.



Dec 31 - 1863

To

Jan 30, 1882



December 31. 1863.

4	Gold & Silver Bullion	To Deposit a/c		28 85 95 61
2		For value of deposits of the frac-		
		tional 3 ^d quarter and the 4 th		
		quarter		
		for Gold, of 15.283812	284.349.97	
		" Silver do. 3648.62	424564	28 85 95 61
2	Deposit a/c	To Sundries		28 85 95 61
6		Stamped Bar a/c		
		for deposits of quarter paid		28 71 52.74
8		Profit & Loss		
		deductions		14 42 87
6	Stamped Bar a/c	To Sundries		28 94 73 75
4		" Gold & Silver Bullion		
		in Bars stamped		28.63 73 75
10		" U.S. Bullion Fund		
		Gold Coin.	2000	
		Postal Of	1000	
		Cents	100	31 00 00

March 31. 1864

4	Gold & Silver Bullion				
2		To Deposit a/c		7 88 14 86	
		For value of deposits 1 quarter			
		Gold oz 4170.238 - \$77.58582			
		Silver - 1056.20 1229.04	7 88 14 86		
2	Deposit a/c	To Sundries	7 88 14 86		
6	Stamped Bar a/c	deposits paid		7 49 40 23	
12	Unpaid Depositors	deposits Unpaid		34 80.57	
8	Profit & Loss	deductions of quarter		3 94.06	
6	Stamped Bar a/c		7 82 20 27		
4		To Gold & Silver Bullion			
		For standard Gold & Silver			
		in bars stamped		7 82 20 27	

June 30. 1864

14 Gold & Silver Bullion

2

To Deposit a/c

for deposits of 2 quarter

Gold Of 6487.946 \$120705.96

Silver 11 1527.51 1777.47 12 24 83.43

12 24 83.43

2 Deposit a/c

6 Stamped Bar a/c

12 Unpaid Depositors

8 Profit & Loss

To Sundries

for deposits of quarter paid

for deposits of quarter unpaid

deductions on deposits

12 24 83.43

12 17 36.92

1 34.09

6 12.42

6 Stamped Bar a/c

14

To Gold & Silver Bullion

for bars stamped within

the quarter

12 17 37.94

12 17 37.94

12 Unpaid Depositors

6

To Stamped Bar a/c

for deposits of last quarter

remaining unpaid since paid

34 80.57

34 80.57

September 30th 1864.

5

1	Gold and Silver Bullion			
2		To Deposit $\%$		253,472.24
		for deposits of 3 rd quarter 1864		
		Gold. Oz. 13447.277 value	250,194.91	
		Silver. 2816.25 " "	3,277.33	
2	Deposit $\%$	To Sundries	253,472.24	
6	Stamped Bar $\%$	for deposits of quarter paid		229,891.12
12	Unpaid Depositors	" " unpaid		22,313.73
8	Profit & Loss	" deductions on deposits		1,267.39
6	Stamped Bar $\%$		251,998.36	
4		To Gold & Silver Bullion		
		for Bars stamped within the		
		Quarter.		251,998.36
12	Unpaid Depositors		134.09	
6		To Stamped Bar $\%$		
		for deposits of last quarter paid		
		in current quarter		134.09
6	Stamped Bar $\%$		554.31	
8		To Profit & Loss		
		for the amount of sweeps accru-		
		ing from September 21 st 1863 to		
		June 30 th 1864.		554.31
6	Stamped Bar $\%$		2,449.35	
4		To Gold & Silver Bullion		
		for Bars stamped being deduc-		
		tions on deposits from Sept 21 st		
		1863 to June 30 th 1864.		2,449.35
8	Profit & Loss		3,003.66	
6		To Stamped Bar $\%$		
		for deductions on deposits and		
		sweeps transferred to the Ordinary		
		Account and deposited with the		
		Asst Treasurer U.S. Denver to the		
		credit of the Treasurer U.S.		3,003.66

December 31st 1864.

11	Gold & Silver Bullion				
2		To Deposit a/c			
		Gold Oz 9717 ⁶⁹⁶ / ₁₀₀ value	180 794.34		183,185.57
		Silver . 2054 ⁹⁶ / ₁₀₀ "	2391.23		
2	Deposit a/c	To Sundries			
6	Stamped Bar a/c	deposits of quarter paid	181 095.98		183,185.57
12	Unpaid Depositors	" " " unpaid	1173.64		
8	Profit & Loss	deductions on deposits	915.95		
6	Stamped Bar a/c		182 050.75		
4		To Gold & Silver Bullion			
		Bars stamped within the quarter			182 050.75
12	Unpaid Depositors		22313.73		
6		To Stamped Bar a/c			
		Deposits of last quarter paid in current quarter			22313.73
6	Stamped Bar a/c		1267.39		
4		To Gold & Silver Bullion			
		Bars stamped being deductions on deposits for Third Quarter 1864.			1267.39
8	Profit & Loss		1267.39		
6		To Stamped Bar a/c			
		Deductions Third Qtr 1864 trans-ferred to the Ordinary Acct and deposited with the Asst Treas ^r U.S. Denver to credit of the Treasurer Mt.			1267.39

March 31st 1865

7

4	Gold & Silver Bullion			
2		To Deposit a/c	89,076.06	
		Gold of 4729. ³⁸³ value		87,988.52
		Silver " 934. ⁶⁰ "		1,087.54
2	Deposit a/c	To Sundries	89,076.06	
6	Stamped Bar a/c	deposits of quarter paid		88,630.70
8	Profit & Loss	deductions on deposits		445.36
6	Stamped Bar a/c		88,670.89	
4		To Gold & Silver Bullion		
		Bars stamped within the quarter		88,570.89
12	Unpaid Depositors		160.81	
6		To Stamped Bar a/c		
		deposits of last quarter paid in		
		current quarter		160.81
6	Stamped Bar a/c		915.95	
4		To Gold & Silver Bullion		
		Bars stamped being deductions on		
		deposits for fourth quarter 1864.		915.95
8	Profit & Loss		915.95	
6		To Stamped Bar a/c		
		Deductions month 2, 1864. transferred		
		to the Ordinary Acct and deposited		
		with the Asst Treas ^r U.S. Treas ^r to		
		credit of the Treasurer U.S.		915.95

June 30th 1865

4	Gold & Silver Bullion			
2		To Deposit a/c		
		Gold @ 1743 ⁷⁶⁴ / ₁₀₀₀ value	22581.27	22875.98
		Silver @ 753 ²⁸ / ₁₀₀ "	294.71	
2	Deposit a/c	To Sundries	22875.98	
6	Stamped Bar a/c	Deposits of gr paid		22761.59
8	Profit & Loss	Deductions		114.39
6	Stamped Bar a/c			
4		To Gold & Silver Bullion		22743.00
		Bars stamped.	22743.00	
12	Unpaid Depositors		1,012.83	
6		To Stamped Bar a/c		
		Deposits of last gr paid in		
		gr ending this day		1,012.83
6	Stamped Bar a/c		445.36	
4		To Gold & Silver Bullion		
		Bars stamped being deductions		
		First gr. 1865		445.36
8	Profit & Loss		445.36	
6		To Stamped Bar a/c		
		Deductions transferred to the		
		Ordinary Account and depos-		
		ited with the Asst Treas ^r U.S.		
		to credit of Treasurer U.S.		445.36

September 30th 1865

4	Gold & Silver Bullion			
2		To Deposit a/c	66051.02	
		Gold Oz 3501 ³⁷⁵ / ₁₀₀₀ value		65141.87
		Silver " 781 ³¹ / ₁₀₀ "		909.15
2	Deposit a/c	To Sundries	66051.02	
6	Stamped Bar a/c	Deposits of g.r. paid		65770.76
8	Profit & Loss	Deductions		330.76
6	Stamped Bar a/c		65740.90	
4		To Gold & Silver Bullion		
		Bars stamped being deposits		65676.51
		" " " deductions		
4		Second q.r. 1865.		114.39
6	Stamped Bar a/c		595.94	
8		To Profit & Loss.		
		Bars stamped being amount of		
		sweeps accruing from June 30 th		
		1864. to June 30 th 1865.		595.94
8	Profit & Loss.		710.33	
6		To Stamped Bar a/c		
		Deductions and sweeps transferred		
		to the Ordinary Account and		
		deposited with the Asst Treas'r U.S.		
		to credit of Treasurer U.S.		710.33

5

December 31st 1865

To Gold & Silver Bullion

61,963.88

2

To Deposit a/c

Gold Oz. 3287 $\frac{374}{1000}$ valueSilver . 690 $\frac{46}{100}$

61,160.44

803.44

2 Deposit a/c

To Sundries

61,963.88

6 Stamped Bar a/c

Deposits paid

60,689.67

12 Unpaid Depositors

Deposits unpaid

964.40

8 Profit & Loss

Deductions

309.81

6 Stamped Bar a/c

61,878.38

4

To Gold & Silver Bullion

Bars stamped being deposits

61,548.12

Bars stamped being deductions

Third Qr. 1865.

330.26

8 Profit & Loss

330.26

6

To Stamped Bar a/c.

Deductions transferred to the
Ordinary Account and deposited
with Asst Treas. U.S. Denver
to credit Treasurer U.S.

330.26

March 31st 1866.

4	Gold & Silver Bullion		13,821.75	
2		To Deposit a/c		
		Gold Ag. 735 $\frac{938}{1000}$ value		13,674.93
		Silver " 126 $\frac{17}{100}$ "		146.82
2	Deposit a/c	To Sundries,	13,821.75	
6	Stamped Bar a/c	deposits paid.		13,752.65
8	Profit & Loss.	deductions.		69.10
6	Stamped Bar a/c		14,033.05	
4		To Gold & Silver Bullion		
		Bars stamped, being deposits		13,723.24
		" " " deductions		
		Fourth Qr. 1865.		309.81
8	Profit & Loss.		309.81	
6		To Stamped Bar a/c		
		deductions transferred to the		
		Ordinary Account and		
		deposited with the Asst-		
		Treas ^r U.S. Denver to credit		
		of Treasurers U.S.		309.81
12	Unpaid Depositors		964.40	
6		To Stamped Bar a/c		
		deposits of last Qr. paid.		964.40

June 30th 1866.

4 Gold & Silver Bullion

19,146.29

2

To Deposit a/c
Gold @ 988⁰⁰/₁₀₀₀ value
Silver " 649⁹⁹/₁₀₀ "

12,389.95
756.34

2 Deposit a/c

To Sundries

7 Stamped Bar a/c

deposits paid

17,982.02

124 Unpaid Depositors

deposits unpaid

1,068.52

8 Profit & Loss.

deductions

95.73

7 Stamped Bar a/c

19,088.99

To Gold & Silver Bullion

Bars stamped being deposits.

19,019.89

" " " deductions

First of 1866

69.10

8 Profit & Loss.

69.10

7

To Stamped Bar a/c

Deductions transferred to the

Ordinary Account and

deposited with the Asst Treasr

U.S. Dep't. to credit, Treasurer

U.S.

69.10

September 30th 1866.

4	Gold & Silver Bullion		
✓		To Deposits a/c	133,746.51
		Gold @ 1757 ⁵⁶⁵ / ₁₀₀₀ value	32,698.88
		Silver 453 ⁴³ / ₁₀₀ "	527.63
✓	Deposits a/c		
7	Stamped Bar a/c	To Sundries	33,746.51
8	Profit & Loss	deposits paid	33,660.39
		deductions	166.12
7	Stamped Bar a/c		
4		To Gold & Silver Bullion	33,051.69
		Bars stamped being deposits	32,955.96
		" " " deductions	95.73
12	Unpaid Depositors		
7		To Stamped Bar a/c	1,068.53
		deposits remaining at close	
		of 2 ^d q ^r unpaid and paid	
		in q ^r ending this day	1,068.53

December 31st, 1866

5 Gold & Silver Bullion

2

To Deposit of
Gold Oz 2146 $\frac{855}{1000}$ value
Silver " 395 $\frac{82}{100}$ "

40,402.09

39,941.45
460.61

2 Deposit of

7 Stamped Bar of

8 Profit & Loss

To Sundries
deposits paid
deductions

40,402.09

40,700.05
702.04

7 Stamped Bar of

5

To Gold & Silver Bullion
Bars stamped within the quarter
" " being deductions

40,301.51

40,135.39
166.12

7 Stamped Bar of

8

To Profit & Loss
sweeps accruing from June
30th 1865 to June 30th 1866.

162.60

162.60

March 31st 1867.

5	Gold & Silver Bullion		17.87664	
2		To Deposit of		
		Gold of 943,000 ⁷⁸⁶ value		17.56271
		Silver " 267,000 ⁷⁷ "		313.93
7	Deposit of	To Sundries	17.87664	
7	Stamped Bar %	deposits paid		17.787.26
8	Profit & Loss	deductions		89.38
7	Stamped Bar %		17.93499	
5		To Gold & Silver Bullion		
		Bars stamped in gn		17.75295
		" " being deductions		
		4 th gn 1866.		20204

June 30th 1867

5 Gold & Silver Bullion

39 054.46

2

To Deposit of
 Gold of 2058²⁸⁰ value
 Silver - 09683⁸⁹

38 793.57
 760.89

2 Deposit of

To Sundries

39 054.46

7 Stamped Bar of

deposits paid

38 859.19

8 Profit & Loss

deductions

195.27

7 Stamped Bar of

38 861.46

5

To Gold & Silver Bullion

Bars stamped in ga

38 772.08

" " being deductions

1st ga

89.38

September 30th 1867

17

5 Gold & Silver Bullion
✓

To Deposit of
Gold @ $\frac{855}{1000}$ value
Silver @ $\frac{98}{100}$

86 331.07

85 187.99
1 143.08

✓ Deposit of
7 Stamped Bar of
8 Profit & Loss

To Sundries
deposits paid.
deductions

86 331.07

85 899.48
431.64

7 Stamped Bar of
5

To Gold & Silver Bullion
Bars stamped in ga
" " being deductions
2⁵ ga

85 952.93

85 757.66
195.27

7 Stamped Bar of

To Profit & Loss
Sweeps accruing from
June 30th 1866 to June 30th 1867

128.59

128.59

December 31st 1867

5 Gold & Silver Bullion

101,881.59

✓

To Deposit of

Gold Oz 5401 $\frac{216}{1000}$ value

Silver " 1197 $\frac{90}{100}$ "

100,487.70

1393.89

✓ Deposit of

To Sundries

101,881.59

7 Stamped Bar of

deposits paid

9 Profit & Loss

deductions

101,372.23

509.36

7 Stamped Bar of

101,679.98

5

To Gold & Silver Bullion

Bars stamped in ga

" " being deductions
gold ga

101,248.34

431.64

9 Profit & Loss

1,039.73

7

To Stamped Bar of

For gold bar transferred to the
Ordinary Account being deductions
on deposits from Nov 31st 1866
to June 30th 1867 inclusive and
sweeps accruing from June 30th
1865 to June 30th 1867.

748.54

291.19

March 31st 1868.

5 Gold & Silver Bullion
2

To Deposit of
Gold Oz. 3474. $\frac{929}{1000}$ value
Silver " 960. $\frac{90}{100}$

65,767.92

65,649.80

118.12

2 Deposit of
7 Stamped Bars of
9 Profit & Loss

To Sundries
deposits paid
deductions

65,767.92

65,439.11

328.81

7 Stamped Bars of
5

To Gold & Silver Bullion
Bars stamped in ga
being deductions
4th ga 1867.

65,873.89

65,364.53

509.36

June 30th 1868

4	Gold & Silver Bullion $\frac{1}{2}$		109,037.20	
2	To Deposit $\frac{1}{2}$			
	For Gold $\frac{1}{2}$ 5784 $\frac{014}{100}$ value			107,609.62
	“ Silver “ 1226 $\frac{79}{100}$ “			1427.38
2	Deposit $\frac{1}{2}$	To Sundries	109,037.20	
7	Stamped Bar $\frac{1}{2}$	deposits paid		108,747.90
9	Profit & Loss	deductions		289.30
7	Stamped Bar $\frac{1}{2}$		108,837.54	
5		To Gold & Silver Bullion $\frac{1}{2}$		
	For bars stamped in $\frac{1}{2}$			108,508.72
	bars stamped being deductions			
	1 st $\frac{1}{2}$ 1868			328.82
5	Sundries	To Gold & Silver Bullion $\frac{1}{2}$		2167.14
7	Stamped Bar $\frac{1}{2}$			
		For Gold Bar value 2167 $\frac{14}{100}$		
		being amount of change		
		paid depositors from commence-		
		ment of Mint to June 30 th 1867		
		forwarded to U.S. Mint for		
		Coinage and returned in		
		coin less charges for Coinage 15.29	2151.85	
9	Profit & Loss $\frac{1}{2}$			
		To charges for coinage on		
		above mentioned bar	15.29	

September 30th 1868.

5	Gold & Silver Bullion			
✓		To Deposit $\%$	196,882.59	
		For Gold $\text{Oz. } 10,273 \frac{787}{1000}$ value.		191,140.22
		" Silver " $4,934 \frac{85}{100}$ "		5,742.37
✓	Deposit $\%$	To Sundries.	196,882.59	
✓	Stamped Bar $\%$	For deposits paid		192,278.77
12	Unpaid Depositors $\%$	" deposits unpaid.		4,111.61
9	Profit & Loss	" deductions on deposits.		492.21
✓	Stamped Bar $\%$		196,396.05	
5		To Gold & Silver Bullion.		
		For bars stamped in gr.		196,106.75
		" " " being deductions		789.30
✓	Stamped Bar $\%$		396.44	
9		To Profit & Loss.		
		For bars stamped being		
		sweeps accruing from June		
		30 th 1867. to July 1 st 1868.		396.44
9	Profit & Loss		1940.26	
✓		To Stamped Bar $\%$.		
		For Gold Bars transferred to		
		the Ordinary Account. being		
		balance of deductions on		
		deposits for fiscal year		
		ending June 30 th 1868. ^{1543.82} and		
		sweeps for same time.		1940.26

Debit		Credit		Balance	
5	Gold & Silver Bullion %			184008.83	
✓		To Deposit %			
		For Gold. Oz 8626.037	value.		160484.41
		" Silver " 20.216	32/100 "		23524.41
✓	Deposit %	To Sundries			
7	Stamped Bar %	deposits paid.			178189.42
12	Unpaid Depositors %	" unpaid.			5359.40
9	Profit & Loss %	deductions			460.03
7	Stamped Bar %			183.830.27	
5		To Gold & Silver Bullion %			
		For Bars Stamped in Gr.			183.338.06
		" " " being deductions 32/100			492.21
12	Unpaid Depositors %			4111.61	
7		To Stamped Bar %			
		deposits of last quarter remain			
		ing unpaid, and paid in Gr.			
		ending this day.			4111.61
see 7	9 Profit & Loss %			492.21	
7		To Stamped Bar %			
		For deductions on deposits			
		3 ²⁵ gr. 1868 deposited with			
		Asst Treas ^r U.S. Denver. to credit			
		of Treasurer U.S.			492.21

March 31st 1869

5	Gold & Silver Bullion %				
✓		To Deposit of	170,174.35		
		For Gold contained in deposits			
		of Gr. Oz. 8318. $\frac{87}{100}$ value		154,769.67	
		" Silver 13,738. $\frac{39}{100}$ "		15,404.68	
✓	Deposit %	To Sundries	170,174.35		
✓	Stamped Bar %	For deposits of Gr. paid.		169,748.95	
9	Profit & Loss %	" deductions on deposits.		425.40	
✓	Stamped Bar %		169,993.30		
5		To Gold & Silver Bullion %			
		For Bars stamped in Gr.		169,533.27	
		" " " being deductions 4 $\frac{1}{2}$ Gr.		460.03	
12	Unpaid Depositors %		5359.40		
✓		To Stamped Bar %			
		For deposits of last Gr. remain			
		ing unpaid and paid in Gr.			
		ending this day.		5359.40	
9	Profit & Loss %		460.03		
✓		To Stamped Bar %.			
		For deductions on deposits			
		4 $\frac{1}{2}$ Gr. 1868 deposited with			
		Asst. Treas ^r U.S. Denver to			
		Credit of Treasurer U.S.		460.03	

June 30th 1869

Dr Gold & Silver Bullion %

299,329.22

Cr

To Deposit %
Gold contained in deposits of
Gr. Ag. 15,542.²² value.
Silver " 8,728.⁸⁰ "

289,172.00
10,157.12

Cr Deposit % To Sundries

299,329.22

To Stamped Bar %

deposits of Gr. paid.
deductions.

298,580.80
748.32

Cr Profit & Loss %

To Stamped Bar %

299,467.98

Dr

To Gold & Silver Bullion %
Bars stamped being deposits of Gr.
" " " deductions ^{1st} "
" " " " ^{2d} "

298,294.20
425.40
748.32

Cr Profit & Loss %

2675.06

To

To Stamped Bar %
For deductions 1st Gr. 1869
\$425.⁴⁰ for deductions 2^d
Gr. 1869 \$748.³² and Sweeps
accruing in fiscal year
ending this day. \$501.³²
deposited with Asst
Treas^r U.S. Denver, to
credit of Treasurer U.S.

2675.06

To Stamped Bar %

1,501.32

Cr

To Profit & Loss %
For bars stamped being
sweeps

1,501.32

September 30th 1869.

5 Gold & Silver Bullion %

✓

To Deposit %

396,074.48

For Gold contained in deposits

of Gr. Oz. 20,944.1⁸⁰²₁₀₀ value

389,670.76

Silver. Do. 5503.19 Do.

6,403.72

✓ Deposit % To Sundries

70 Stamped Bar %

396,074.48

9 Profit & Loss %

For deposits of Gr. paid.

395,084.31

For deductions on deposits

990.17

70 Stamped Bar %

5

394,406.46

To Gold & Silver Bullion %

For bars stamped being deposits
of quarter.

394,406.46

December 31st 1869.

\$ Gold & Silver Bullion $\frac{a}{c}$

228,494.59

v

To Deposit $\frac{a}{c}$.

For Gold contained in deposits
of gr. Oz. 12,091 $\frac{267}{1000}$ value.

Silver do. 3,042 $\frac{86}{100}$ value

224,955.2
3,540.71

v Deposit $\frac{a}{c}$ To Sundries

228,494.59

v Stamped Bar $\frac{a}{c}$.

For deposits of gr. paid.

227,923.31

9 Profit & Loss $\frac{a}{c}$.

For deductions on deposits.

571.2

v Stamped Bar $\frac{a}{c}$

227,551.93

3

To Gold & Silver Bullion $\frac{a}{c}$.

For bars stamped, being deposits
of quarter.

227,551.93

9 Profit & Loss $\frac{a}{c}$.

990.17

3

To Gold & Silver Bullion $\frac{a}{c}$.For deductions, 3rd Qr. 1869

deposited with Asst. Treas^r U.S.
Philadelphia to credit of
Treasurer U.S.

990.17

March 31st 1870.

40	Gold & Silver Bullion %.			
✓		To Deposit %.	157,799.31	
		For gold contained in deposits		
		of quarter. Oz. 8338. ⁶¹⁵ value.		153,125.89
		Silver in same deposits		
		Oz. 2,297. ⁴⁷ value.		2,673.42
✓	Deposit % To Sundries		157,799.31	
70	Stamped Bar %.	for deposits of g.r. paid.		157,404.84
9	Profit & Loss %.	for deductions		394.47
70	Stamped Bar %.			
40		To Gold & Silver Bullion %.		159,824.60
		For bars stamped being		
		deposits of quarter.	157,214.38	
		For bullion in U.S. Bullion		
		Fund coined & transferred	2,610.22	
9	Profit & Loss %.		571.21	
40		To Gold & Silver Bullion %.		
		For deductions H th g. 1869.		
		deposited with Asst. Treas ^r		
		U.S. Philadelphia to credit		
		of Treasurer U.S.		571.21

June 30th 1870.

40 Gold & Silver Bullion $\frac{a}{c}$ To
 70 Deposit $\frac{a}{c}$.

For gold contained in deposits
 of quarter. $\frac{a}{c}$ 11,841.10 $\frac{a}{c}$ value
 For Silver. " 2,895.00 $\frac{a}{c}$

223,681.88

70 Deposit $\frac{a}{c}$ To Sundries.

70 Stamped Bar $\frac{a}{c}$.

9 Profit & Loss $\frac{a}{c}$.

deposits paid.
 deductions

223,681.88

70 Stamped Bar $\frac{a}{c}$ To

40 Gold & Silver Bullion $\frac{a}{c}$.

bars stamped being deposits of gr.

222,811.75

9 Profit & Loss $\frac{a}{c}$ To

40 Gold & Silver Bullion $\frac{a}{c}$

deductions 1st gr 1870 deposited
 with Asst Treas^r U.S. at Phila-
 delphia to credit of Treas^r U.S.

394.47

394.47

September 30th 1870

40 Gold & Silver Bullion % To			
2 Deposit %	For gold contained in deposits of quarter	388,134.96	
	Oct 22 555.1000 ⁶⁷⁰ value		387,431.08
	For Silver Oct 4 901.000 ⁷⁸ value		5703.88
2 Deposit % To Sundries		388,134.96	
40 Stamped Bar %	deposits paid		387,649.79
9 Profit & Loss %	deductions		485.17
20 Stamped Bar % to sundries		387,649.30	
40 Gold & Silver Bullion %	bars stamped being deposits of qt.		386,980.46
9 Profit & Loss %	bar stamped being sweeps accruing in fiscal year ending June 30 th 1870		703.86
9 Profit & Loss % To		434.87	
40 Gold & Silver Bullion %	deductions 2 ^d qr. 1870 deposited with Asst. Treas. U.S. at Philada. to credit of Treasury U.S.		434.87

Dec. 31st 1870.

40 Gold & Silver Bullion %
 7 Deposit %

For gold contained in deposits of
 quarters. Ozs. 10,487.⁵⁸⁸ value.
 Silver " 2,575.¹⁰⁰ %

198,114.97

198,117.97
 2,997.00

7 Deposit % To Sundries.
 70 Stamped Bar %
 9 Profit & Loss %

deposits of gr. paid.
 deductions.

198,114.97

197,267.21
 247.60

70 Stamped Bar % To Sundries
 40 Gold & Silver Bullion %

bars stamped being deposits of gr.
 bars stamped being deductions
 3rd qr. 1870

197,309.19

40

485.17

197,994.31

9 Profit & Loss % To
 70 Stamped Bar %

For deductions 3rd qr. \$485.17 and
 sweeps accruing in fiscal year
 ending June 30th 1870. \$103.⁵²
 deposited with Asst Treas^r U. S. at
 Philada to credit of Treas^r U. S.

1,189.01

1,189.01

March 31st 1871

40	Gold & Silver Bullion $\frac{1}{2}$ To			
✓	Deposit $\frac{1}{2}$	For gold contained in deposits of quarter. of \$11,621 ⁴⁰ / ₁₀₀ value.	220382.03	
		Silver = 3,470 ⁸¹ / ₁₀₀ do		216312.11
				4234.92
✓	Deposit $\frac{1}{2}$ To Sundries		220382.03	
20	Stamped Bar $\frac{1}{2}$	Deposits of gr. pair.		219976.71
9	Profit & Loss $\frac{1}{2}$	Reductions.		220.82
20	Stamped Bar $\frac{1}{2}$ To		219686.19	
40	Gold & Silver Bullion $\frac{1}{2}$	Bars stamped being deposits of quarter.		219686.19
9	Profit & Loss $\frac{1}{2}$ To		227.69	
40	Gold & Silver Bullion $\frac{1}{2}$	Reductions $\frac{1}{2}$ gr. 1870 deposited with Asst. Treas ^r U.S. at Philad ^a to credit of Treasurer U.S.		227.69
20	Stamped Bar $\frac{1}{2}$ To		1640.93	
40	Gold & Silver Bullion $\frac{1}{2}$	Bullion in U.S. Bullion Fund coined and transferred.		1640.93

June 30th 1871.

40 Gold & Silver Bullion %
 70 Deposit %

For gold contained in deposits of
 quarter. Cts 16,683.²⁴/₁₀₀ value.
 Silver " 5007.²⁴/₁₀₀ do.

316,206.77

310,325.99
 5,870.71

70 Deposit % To Sundries

316,206.77

70 Stamped Bar %

Deposits of gr paid.

9 Profit & Loss %

Deductions

315,811.51
 395.26

70 Stamped Bar % to Sundries

316,676.92

40 Gold & Silver Bullion % bars stamped being deposits of gr

9 Profit & Loss %

Sweeps accruing in fiscal year
 ending this day.

315,398.51

1,278.36

9 Profit & Loss % To

275.32

40 Gold & Silver Bullion % deductions 1st qr. 1871 deposited
 with Asst Treas^r U.S. at Philad.^a
 To credit of Treas^r U.S.

275.32

September 30th 1871.

40 Gold & Silver Bullion % 2 Deposit %.						322379.45		
		For gross value of gold contained in deposits of quarters.						
		Ozs. 17,023.1000 ^{0.37} value.					316,707.68	
		Silver ozs. 4,874.1000 ¹⁷ "					5,671.77	
2 Deposit %c. To Sundries.						322379.45		
20 Stamped Bar %c.		deposits paid.					321,976.48	
9 Profit & Loss %.		deductions on deposits.					402.97	
20 Stamped Bar %c.	To					321,877.86		
40 Gold & Silver Bullion %c.		bars stamped being deposits of gr.					321,482.30	
40		bars stamped being charges 2 ^d qr. 1871.					395.26	
9 Profit & Loss %.	To					1673.62		
20 Stamped Bar %c.		deductions 2 ^d qr. 1871. (395.26) and sweeps accruing in fiscal year ending June 30 th 1871 deposited with Asst. Treas ^r U.S. at Philad. ^a to credit of Treas ^r U.S.					1673.62	

December 31st 1871.

40 Gold & Silver Bullion To
2 Deposit of.

232 761.77

For gross value of gold con-
tained in deposits of quarter.

Ozs. 12,370. ⁷⁵/₁₀₀ value

Silver Ozs. 3,100. ⁷⁹/₁₀₀ "

230 152.50

3602.27

2 Deposit of To Sundries.

70 Stamped Bar of.

deposits paid.

9 Profit & Loss of.

deductions.

233 469.27

292.20

70 Stamped Bar of. To

233 133.76

40 Gold & Silver Bullion of.

bars stamped being deposits of gr.

233 133.76

9 Profit & Loss of To

402.97

40 Gold & Silver Bullion of.

deductions 3rd qr. 1871 deposited
with Asst. Treas. U.S. at Philad. &
to credit of Treas. U.S.

402.97

March 31st 1872

40	Gold & Silver Bullion $\frac{1}{2}\%$			
7	Deposit $\frac{1}{2}\%$	For gross value of gold contained in deposits of quarter 10.170 ¹²²⁹ ozs value.		19236231
		Silver 2.702 ⁷⁷ ozs value.	18921728 314503	
1	Deposit $\frac{1}{2}\%$ & Sundries.		19236231	
20	Stamped Bar $\frac{1}{2}\%$	deposits paid.		19212185
9	Profit & Loss	deductions.		24046
20	Stamped Bar $\frac{1}{2}\%$		19182840	
40	Gold & Silver Bullion $\frac{1}{2}\%$	For bars stamped being deposits of quarter.		19182840
9	Profit & Loss $\frac{1}{2}\%$		292.20	
40	Gold & Silver Bullion $\frac{1}{2}\%$	For deductions 4 th Qr 1871 deposited with Asst. Treas ^r U.S. at Philad ^a to Credit of Treas ^r M.S.		292.20

June 30th 1872

40	Gold & Silver Bullion $\frac{1}{2}\%$		25306128	
7	Deposit $\frac{1}{2}\%$	For Gold 13391 ⁷⁹⁷ ozs val.		249149.73
		Silver 3361. " "		391153
7	Deposit $\frac{1}{2}\%$ & Sundries		25306128	
20	Stamped Bar $\frac{1}{2}\%$	deposits paid.		252744.96
9	Profit & Loss	Charges		31632
20	Stamped Bar $\frac{1}{2}\%$ & Sundries		25280833	
40	Gold & Silver Bullion $\frac{1}{2}\%$	bars stamped being deposits of gr.		25228691
9	Profit & Loss	Sweeps accruing in fiscal year.		52142
9	Profit & Loss $\frac{1}{2}\%$		240.46	
40	Gold & Silver Bullion $\frac{1}{2}\%$	deductions 1 st Qr deposited with Asst. Treas ^r U.S. at Philad ^a		240.46
20	Stamped Bar $\frac{1}{2}\%$		181359	
40	Gold & Silver Bullion $\frac{1}{2}\%$	bullion coined and transferred.		1813.59

September 30th 1872.

40	Gold & Silver Bullion $\frac{1}{2}$ To		317,284.36	
2	Deposit $\frac{1}{2}$	To		
		For gross value of gold contained in deposits of quarters 16,790. ⁹⁷⁶ oz val Silver. 4,200. ⁸⁷ oz val.		312,390.24 489.40
2	Deposit $\frac{1}{2}$	To	317,284.36	
20	Stamped Bar $\frac{1}{2}$	Sundries.		
9	Profit & Loss	deposits paid. Charges.		316,827.74 396.60
20	Stamped Bar $\frac{1}{2}$	To	316,711.74	
40	Gold & Silver Bullion $\frac{1}{2}$	bars stamped being deposits of gr. Bars stamped being deduction 2 ¹ / ₂ gr.		316,895.40 316.30
9	Profit & Loss	To	837.74	
20	Stamped Bar $\frac{1}{2}$	For deductions 2 ¹ / ₂ gr. 316. ³² and sweep for year ending June 30 th 1872 \$521. ⁴² debited with Asst Treas ^r U.S. at Philad ^a		837.74

December 31st 1872.

41	Gold & Silver Bullion $\frac{1}{2}$ To		244,974.76	
2	Deposit $\frac{1}{2}$	To		
		For gold 12,964. ²⁵¹ oz val. " Silver 3,247. ⁹³ " "		241,193.36 3,779.40
2	Deposit $\frac{1}{2}$ To	Sundries.	244,974.76	
20	Stamped Bar $\frac{1}{2}$	deposits paid.		241,668.32
9	Profit & Loss	Charges.		306.24
20	Stamped Bar $\frac{1}{2}$	To	244,308.88	
41	Gold & Silver Bullion $\frac{1}{2}$	bars stamped being deposits of gr.		244,308.88
9	Profit & Loss	To	396.61	
41	Gold & Silver Bullion $\frac{1}{2}$	For charges 3 rd gr. deposited with Asst. Treas ^r U.S. at Philad ^a		396.61

March 31st 1873.

41 Gold & Silver Bullion %			
2 Deposit %			
For gross value of gold contained in deposits of quarter. gold 5508.177 ozs. val.		104025.13	
Silver 1329.82 ozs. val.			102477.71
			1547.82
2 Deposit % & Funds			
21 Stamped Bar %		104025.13	
9 Profit & Loss	deposits of gr. paid charges.		103893.09
			130.04
21 Stamped Bar %			
41 Gold & Silver Bullion %	bars stamped being deposits of gr.	103704.34	
			103704.34
9 Profit & Loss			
41 Gold & Silver Bullion %	deductions 4 th gr. 1872 deposited with Asst. Treas ^r U.S. at Philad. ^a	306.24	
			306.24

June 30th 1873

41	Sold & Silver Bullion $\frac{1}{2}$ c.		152,084.63	
2	Deposit $\frac{1}{2}$ c.	For gross value of gold contained in deposits of gr. 8,000,175 ozs val.		148,840.44
		Gross value of Silver in deposits of gr. 2748.04 ozs. val.		3244.11
2	Deposit $\frac{1}{2}$ c. to Sundries.	"	152,084.63	
20	Stamped Bar $\frac{1}{2}$ c.	deposits of quarter paid.		151,899.32
9	Profit & Loss $\frac{1}{2}$ c.	charged.		190.11
20	Stamped Bar $\frac{1}{2}$ c. to Sundries.		153,002.19	
41	Sold & Silver Bullion $\frac{1}{2}$ c.	For bars stamped being deposits of gr.		151,619.44
9	Profit & Loss $\frac{1}{2}$ c.	Sweeps accruing in fiscal year.		362.71
9		26 Bbls. of sweeps sold for currency.		818.77
9	Profit & Loss $\frac{1}{2}$ c. to Sundries.		948.81	
41	Sold & Silver Bullion $\frac{1}{2}$ c.	Charges 1 st Gr. deposited to credit of Treasurer U.S.		152,000.00
20	Stamped Bar $\frac{1}{2}$ c.	Amount realized from sale of sweeps (26 Bbls.) deposited in First National Bank, Denver, to credit of Treasurer U.S.		818.77

September 30th 1873.

41	Gold & Silver Bullion $\frac{1}{2}$			
✓	Deposit $\frac{1}{2}$	Gross value of gold contained in deposits of quarter 13387.150 ozs. val	297,458.29	280,691.18
		Gross value of silver in deposits of quarter 14,209.42 ozs. val		16,767.11
✓	Deposit $\frac{1}{2}$ to Sundries		297,458.29	
✓	Stamped Bar $\frac{1}{2}$	deposits of quarter paid.		297,086.46
9	Profit & Loss $\frac{1}{2}$	deductions		371.83
✓	Stamped Bar $\frac{1}{2}$		296,775.15	
41	Gold & Silver Bullion $\frac{1}{2}$	bars stamped being deposits of qr. bars stamped being deductions 2 nd qr.		296,588.04
				190.11
9	Profit & Loss $\frac{1}{2}$			
✓	Stamped Bar $\frac{1}{2}$	deductions 2 nd qr. 1873 \$190.11 and Sweeps accruing in fiscal year ending June 30 th 1873 \$63.98. deposited with Asst. Treas. U.S. at Philadel	754.09	
		phia to Credit of Treasurer U.S.		754.09

December 31st 1873.

41	Gold & Silver Bullion $\frac{1}{2}$		233,656.09	
✓	Deposit $\frac{1}{2}$	Gross value of gold contained in deposits of quarter 12,366.722 ozs. val		230,078.55
		Gross value of silver 3,031.81		3,577.54
✓	Deposit $\frac{1}{2}$ to Sundries		233,656.09	
✓	Stamped Bar $\frac{1}{2}$	deposits paid.		233,016.86
✓	Unpaid Depositors	deposits remaining unpaid.		347.16
9	Profit & Loss $\frac{1}{2}$	deductions		292.07
9	Stamped Bar Profit & Loss $\frac{1}{2}$		371.83	
41	Gold & Silver Bullion $\frac{1}{2}$	for charges 3 rd qr. 1873 deposited with Asst. Treas. U.S. at Philada to Cr. of Treas. U.S.		371.83
✓	Stamped Bar $\frac{1}{2}$		233,032.81	
41	Gold & Silver Bullion $\frac{1}{2}$	bars stamped being deposits of qr. Gold bars in Bullion Fund. coined and transferred		233,360.24
✓			233,773	

March 31st 1874

41	Gold & Silver Bullion % To		183,274.39	
2	Deposit %	For gross value of gold contained in deposits of quarter 9810 ²⁴⁰ ozs val.		182,512.10
		Gross value of Silver 2340 ⁶⁹ " "		2762.29
2	Deposit % To Sundries		183,274.39	
21	Stamped Bar %	deposits paid.		183,002.30
9	Profit & Loss %	deductions		271.09
41	Sundries to Gold & Silver Bullion %			183,126.30
21	Stamped Bar %	bars stamped being deposits of qr.	184,884.55	
9	Profit & Loss %	deductions 4 th qr. 1873 deposited with Asst. Treas ^r U.S. at Philada. to Cr. of Treas ^r U.S.	292.07	
12	Unpaid Depositors %		347.16	
21	Stamped Bar %	For deposits of last quarter remaining unpaid, and paid in quarter ending this bar.		347.16

June 30th 1874

41	Gold & Silver Bullion % To		273,384.30	
2	Deposit %	For gross value of gold contained in deposits of quarter 14,456 ⁷⁹¹ ozs		269,521.63
		Gross value of Silver in same 3272 ⁹⁷ ozs val.		3,862.67
2	Deposit % To Sundries		273,384.30	
21	Stamped Bar %	deposits paid.		271,875.89
12	Unpaid Depositors	deposits remaining unpaid.		1,166.71
11	Profit & Loss %	deductions		341.70
21	Stamped Bar % To Sundries		273,302.13	
41	Gold & Silver Bullion %	bars stamped being deposits of quarter		272,652.32
11	Profit & Loss %	Sweeps accruing in fiscal year		647.55
9	Profit & Loss % To		231.59	
41	Gold & Silver Bullion %	deductions 1 st qr. 1874 deposited with Asst. Treas ^r U.S. at Philada. to Credit of Treasurer U.S.		231.59

September 30th 1874

41	Gold & Silver Bullion % ¹⁰				
✓	Deposit %				
			For gross value of gold contained in deposits of quarter 1866 ³⁵² / ₁₀₀₀ off. value	335,738.99	
			Gross value of Silver in same.		347,299.57
			32.59 ⁷⁵ / ₁₀₀ ozs.		38,459.12
✓	Deposit % ¹⁰ / ₁₀ Sundries			385,758.99	
✓	Stamped Bar %		deposits paid		385,276.79
11	Profit & Loss %		deductions		482.20
✓	Stamped Bar %	¹⁰ / ₁₀			
41	Gold & Silver Bullion %		bars stamped being deposits of quarter	385,108.64	
			Bars stamped being deductions 2 ^d Qr. 1871.		384,766.93
11	Profit & Loss %	¹⁰ / ₁₀			341.71
✓	Stamped Bar %				
✓	Stamped Bar %	¹⁰ / ₁₀	for deductions 2 ^d Qr. 1871 ^{1341.71} / ₁₀₀ and Sweep accruing in fiscal year ending June 30 th 1871 ^{164.75} / ₁₀₀ less Coinage Charge ^{15.28} / ₁₀₀ deposited with Asst Treas ^r U. S. at Philada Charges for parting V. Coinage.	989.46	984.18
11	Profit & Loss %	¹⁰ / ₁₀			5.28
✓	Stamped Bar %				
11	Unpaid Depositors	¹⁰ / ₁₀		1166.70	
✓	Stamped Bar %		For deposits of last quarter paid in current quarter.		1166.70

December 31st 1874

41	Gold & Silver Bullion % To		312347.12	
2	Deposit %.	For gross value of gold contained in deposits of gr. 14,614 ⁵⁸³ ₁₀₀₀ ozs. value.		271894.2
		Gross value of Silver in deposits of gr. 34,277 ⁸⁷ ₁₀₀₀ ozs. value.		40447.8
2	Deposit % To Sundries.		312347.12	
21	Stamped Bar %.	for deposits of gr. paid.		311936.74
11	Profit & Loss %.	deductions.		390.38
41	Stamped Bar % To		311617.42	
41	Gold & Silver Bullion %.	bars stamped being deposits of quarter		311617.42
11	Profit & Loss % To		482.20	
41	Gold & Silver Bullion %.	for deductions 3 rd gr. 1874 deposited with Asst. Treas ^r U.S. at Philada. To Credit of Treas ^r U.S.		482.20
41	Gold & Silver Bullion % To		39	
21	Stamped Bar %.	Error in footings of Stamped Bars on sheets for 3 rd gr. 1874.		39

March 31st 1875

43

41	Gold & Silver Bullion %			
2	Deposit %			
		For gross value of gold contained in deposit of quarter 6,960. $\frac{911}{1200}$ oz value	131,446.66	
		Gross value of Silver in same deposit viz. 1645 $\frac{23}{100}$ value.		129,505.30
				1941.36
1	Deposit %			
21	Stamped Bar %			
11	Profit & Loss %	deposits paid deductions	131,446.66	131,282.36
				164.30
21	Stamped Bar %	To		
41	Gold & Silver Bullion %	bars stamped being deposits of gr.	131,100.36	131,100.36
11	Profit & Loss %	To		
41	Gold & Silver Bullion %	for deductions 4 gr. 1874. (\$390.38) less coinage charges and loss in melting at U.S. Mint Philada ($\frac{27}{100}$) deposited with Asst. Treas. U.S. at Philada. to credit of Treasury U.S. Coinage charges &c.	390.38	388.11
				2.27

June 30th 1875

41	Gold & Silver Bullion $\frac{1}{2}\%$		162,566.72	
3	Deposit $\frac{1}{2}\%$	For gross value of gold con- tained in deposits of gr. 8616 ⁴⁹⁷ ozs. value		160,006.91
		Gross value of Silver in same 1,915 ²⁹ ozs. value.		22,599.81
3	Deposit $\frac{1}{2}\%$ Sundries		162,566.72	
21	Stamped Bar $\frac{1}{2}\%$	deposits paid,		162,566.72
11	Profit & Loss $\frac{1}{2}\%$	deductions,		20,320
21	Stamped Bar $\frac{1}{2}\%$ Sundries		162,713.89	
41	Gold & Silver Bullion $\frac{1}{2}\%$	bars stamped being deposit of gr.		162,103.44
11	Profit & Loss $\frac{1}{2}\%$	swaps accruing in fiscal year ending this day.		610.45
11	Profit & Loss $\frac{1}{2}\%$	To	164.30	
41	Gold & Silver Bullion $\frac{1}{2}\%$	deductions 1 st Qr. 1875. \$1,643 ⁵⁰ , less coinage charges, (14 ⁷) deposited with Asst. Treas ^r U. S. at Philada. to credit of Treasurer U. S. Coinage Charges and loss in melting		164.16

September 30th 1875

45

41	Gold & Silver Bullion %	%			
3	Deposit %				
			For gross value of gold contained in deposits of quarter 12,886 ⁴⁶⁸ ₁₀₀₀ ozs value	243,069.01	239,748.25
			Gross value of Silver in deposits of Quarter 2,814 ²¹ ozs value		3320.76
3	Deposit % to Sundries.				
21	Stamped Bar %			243,069.01	
11	Profit & Loss %		Deposits paid		242,765.18
			deductions on deposits.		308.83
21	Stamped Bar %	%			
41	Gold & Silver Bullion %	%		244,734.49	242,310.97
			Bars stamped being deposits of qr. Gold bars in Bullion Fund bought and transferred to Stamped Bar %		2222.72
			Bars stamped being deductions 2 ^d , Qr. 1875.		203.20
11	Profit & Loss %	%		813.65	
21	Stamped Bar %		For deductions 2 ^d Qr. 1875 203.20 and sweeps accruing in fiscal year ending June 30 th 1875 610 ⁴⁵ Less Coinage charges \$2.52 deposited with Asst. Treas ^r U.S. at Philadelphia to credit of Treasurer U.S. Coinage charges and loss in melting.		811.13
					2.52

December 31st 1875.

41	Gold + Silver Bullion of To		218 098 50	
3	Deposit of	For gross value of Gold contained in deposits of gr ending Decr. 31/75 11,487 ⁸⁰⁵ oz value		218 726 61
		For gross value of Silver contained in deposits of gr. 3907 ⁶⁶ oz. Value		4371 90
3	Deposit of To Sundries		218 098 50	
21	Stamped Bar of	For deposits paid		217 825 11
11	Profit + Loss of	For Charges		272 62
21	Stamped Bar of To		217 529 72	
41	Gold + Silver Bullion of	For bars stamped being deposits for gr ending this day		217 529 72
11	Profit + Loss of To		303 83	
41	Gold + Silver Bullion of	For charges for 3 rd gr 1875 deposited with Asst. Treas ^r U.S. at Philad ^a to Cr of Treas ^r of U.S. 303 ⁸³ less coinage + charges being 1 ²² Coinage charges on same		302 61 1 22

March 31st 1876.

41	Gold & Silver Bullion af To		14220958	
3	Deposit af	For gross value of gold contained in deposits of gr ending this day 7495 ⁴⁰ / ₁₀₀ ozs Value		13944932
		For gross value of Silver contained in deposits of gr ending this day 2486 ⁷² / ₁₀₀ ozs Value		276076
3	Deposit af To Sundries		14220958	
21	Stamped Bar af-	For deposits paid		14203182
11	Profit & Loss af-	For charges		17776
21	Stamped Bar af To		14182666	
41	Gold & Silver Bullion af-	For bars stamped being deposits for gr ending this day		14182666
11	Profit & Loss af To		27262	
41	Gold & Silver Bullion af-	For charges for ¹ / ₂ gr 1875 deposited with Asst Treasr US at Philad ^a to Cr of Treasr of US \$272. ⁶² less Coinage Charges \$1. ²² Coinage charges on same.		27085 177

June 30th 1876.

41	Gold + Silver Bullion of To		148 330 38	
3-	Deposit of-	For gross value of gold contained in deposits of gr ending this day 7.701 ⁹⁴⁶ / ₁₀₀₀ ozs value		143 292 68
		For gross value of silver contained in deposits of gr ending this day 4660 ⁴³ / ₁₀₀ value		5038 35
3	Deposit of To Sundries		148 330 38	
21	Stamped Bar of-	For deposits paid		148 144 96
11	Profit + Loss of-	For charges.		185 42
21	Stamped Bar of To Sundries.		148 480 21	
41	Gold + Silver Bullion of	For bars stamped being deposits for gr ending this day		147 897 79
11	Profit + Loss of-	For sweeps accruing in fiscal year ending this day		582 42
11	Profit + Loss of To		177 76	
41	Gold + Silver Bullion of	For deductions 1 st gr 1876. \$177 ⁷⁶ / ₁₀₀ less coinage charges + loss in melting same 96 [¢] Coinage charges + c on same.		176 80 96

September 30th 1876.

49

41	Gold + Silver Bullion of To		
3	Deposit of-	For gross value of Gold contained in deposits of gr ending this day 12454 ⁰⁶² / ₁₀₀₀ ozs. Value	238 601 10
		For gross value of Silver contained in deposits of gr ending this day 7352 ⁴⁹ / ₁₀₀ ozs Value	231 703 48
			6 897 62
3	Deposit of To Sundries		238 601 10
21	Stamped Bar of-	For deposits paid	238 302 84
11	Profit & Loss of-	For charges.	298 26
21	Stamped Bar of- To Sundries.		237 992 76
41	Gold + Silver Bullion of-	For bars stamped, being deposits for gr ending this day	237 807 34
		For bar stamped being deductions 2 nd gr 1876	185 42
11	Profit & Loss of- To		767 84
41	Stamped Bar of-	For deductions 2 nd gr 1876. \$185.42 + Surplus in fiscal year ending June 30 th 1876 \$582.42 less Coinage charges & loss in melting \$763.10 deposited with Asst Treas ^r U S at Phila to Cr of Treas ^r of U S. Coinage charges & loss in melting	763 10 4 14

December 31st 1876.

41	Gold & Silver Bullion af To		216 778 93	
3	Deposit af-	For gross value of Gold contained in deposits of gr ending this day 11516 ¹⁶⁴ / ₁₀₀₀ ozs. Value		214 254 21
		For gross value of Silver contained in deposits of gr ending this day 2499 ⁷³ / ₁₀₀ ozs Value		2524 72
3	Deposit af To Sundries		216 778 93	
21	Stamped Bar af-	For deposits paid		216 507 96
11	Profit & Loss af-	For charges		270 97
21	Stamped Bar af To		216 137 99	
41	Gold & Silver Bullion af-	For bars stamped being deposits for gr ending this day		216 137 99
11	Profit & Loss af To		298 26	
41	Gold & Silver Bullion af-	For deductions 3 rd gr 1876 \$298. ²⁶ less coinage charges & loss in melting deposited with Asst Treasr U.S. at Phila to Cr of Treasr of U.S. Coinage charges & loss in melting		297 98 78

March 31st 1877.

41	Gold + Silver Bullion af To		70803.42	
3	Deposit af	For gross value of lvs contained in deposits of gr ending this day		
		3757 ⁷²² / ₁₀₀₀ ozs. Value.		69911.24
		For gross value of Silver contained in deposits of gr ending this day		
		834 ⁴⁰ / ₁₀₀ of value		8921.8
3	Deposit af To Sundries		70803.42	
21	Stamped Bar af	For deposits paid		63697.54
12	Unpaid Depositors	For deposits unpaid		7017.39
11	Profit & Loss af	For charges.		884.9
21	Stamped Bar af To		70576.74	
41	Gold + Silver Bullion af	For bars stamped being deposits of gr ending this day.		70576.74
11	Profit & Loss af To		270.97	
41	Gold + Silver Bullion af	For deductions 4 th gr 1876 of 270.27 (has coinage charge + loss in melting) deposited with Upt Treas U.S. at Philadelphia to Cr of Treas of U.S.		270.05
		Coinage charge + loss in melting		92

June 30th 1877

Note This page is not printed. Its acct for gr ending June 30th being separated into accts of April & May on page 53 & for June on page 54.

Gold & Silver Bullion of To
Deposit of

50323.33

For gross value of Gold contained
in deposits of gr ending this day

2656²⁹⁰/₁₀₀₀ ozs Value

For gross value of Silver contained
in deposits of gr ending this day

821⁷⁹/₁₀₀ ozs Value

49419.3

903.91

Deposit of To Sundries

50323.33

Stamped Bar of

For deposits paid

Profit & Loss of

For charges

50260.48

62.91

Stamped Bar of To Sundries)

50496.09

Gold & Silver Bullion of For bars stamped being deposits
of gr ending this day

50069.94

Profit & Loss of

For swaps accruing in fiscal
year ending this day

426.18

Profit & Loss of To

88.49

Gold & Silver Bullion of For deductions 1st gr 1877 \$88.⁴²/₁₀₀
(less coinage charges & loss in melting)
deposited with Asst Treas U.S. at
Philadelphia to Cr of Treas U.S.
Coinage charge & loss in melting

87.80

67

Unpaid Depositors of To

7017.39

Stamped Bar of

For deposits of last gr unpaid
& paid in gr ending this day

7017.39

April & May 1877.

May	31	41	Gold + Silver Bullion a/c To						
		3	Deposit a/c				24328.28		
				For gross value of gold contained in deposits of two months ending May 31/77. 1274 ⁴⁹⁸ / ₁₀₀₀ oz. value				23711.59	
				For gross value of silver in same deposits 560 ⁶³ / ₁₀₀ oz value					616.69
		3	Deposit a/c To				24328.28		
			Sundries						
		21	Stamped Bar a/c	For deposits paid				24297.86	
		11	Profit + Loss a/c	" deductions					3042
		21	Stamped Bar a/c To				24183.51		
		41	Gold + Silver Bullion a/c	For bars stamped, being deposits for months of April + May				24183.51	
		11	Profit + Loss a/c To				8849		
		41	Gold + Silver Bullion a/c	For deductions 1 Apr 1877 *88.42 (less coinage charges + loss in melting) deposited with Asst Treasr U S at Philadelphia to Cr of Treasr of U.S. Coinage charge + loss in melting				8782	67

June 30th 1877.

422	Gold + Silver Bullion a/c To			
3	Deposit a/c	For gross value of gold contained in deposits of month ending this day 1381 ⁷² / ₁₀₀ of value	25995.05	
		For gross value of silver in same deposits 261 ¹⁶ / ₁₀₀ of value		25707.78
3	Deposit a/c To Sundries		25995.05	25729
22	Stamped Bar a/c	For deposits paid		25962.58
11	Profit + Loss a/c	" Deductions		32.49
22	Stamped Bar a/c To		25876.43	
422	Gold + Silver Bullion a/c	For Bars stamped being deposits of month ending this day		25876.43
11	Profit + Loss a/c	For sweeps accrued in fiscal year ending this day	426.15	426.15
12	Unpaid Depositors a/c To		7017.39	
22	Stamped Bar a/c	For deposits of last yr remaining unpaid and paid in month ending this day		7017.39

September 30th 1877

42	Gold + Silver Bullion a/c To		
3	Deposit a/c	For gross value of gold contained in deposits of gr ending this day 10.063 ⁹⁴ / ₁₀₀ oz value	190053.92
		For gross value of Silver in same deposits 2561 ⁴² / ₁₀₀ oz value	187236.14
3	Deposit a/c To Sundries		2817.78
22	Stamped Bar a/c	For deposits paid	190053.92
11	Profit + Loss a/c	For deductions	189816.35
22	Stamped Bar a/c To		237.57
42	Gold + Silver Bullion a/c	For bars stamped being deposits of gr ending this day	189401.87
11	Profit + Loss a/c To		
42	Gold + Silver Bullion a/c	For deductions 2 nd gr 1877 \$62 ⁰⁰ / ₁₀₀ deposited with Assistant Treas ^r U.S. at Philadelphia to Cr of Treasurer of U.S.	62.91
22	Stamped Bar a/c To		62.91
42	Gold + Silver Bullion a/c	For gold bars in Bullion fund coined + transferred from Gold + Silver Bullion a/c to Stamped Bar a/c	2386.82
			2386.82

December 31st 1877.

112	Gold + Silver Bullion a/c		91977 32	
3	Deposit a/c	For Gross value of Gold contained in deposits for gr ending this day being 4.760 ⁹⁴⁶ / ₁₀₀₀ oz. value		88575 74
		For Gross value of Silver contained in deposits for quarter ending this day, being 3.201 ⁷² / ₁₀₀ oz. value		3401 54
3	Deposit a/c To Sundries		91977 32	
22	Stamped Bar a/c	For deposits paid. this gr		91862 35
11	Profit + Loss a/c	" Deductions. (charges) " "		114 99
22	Stamped Bar a/c To		91510 72	
112	Gold + Silver Bullion a/c	For bars stamped, being the deposits of gr ending this day		91510 72
22	Stamped Bar a/c To		237 57	
112	Gold + Silver Bullion a/c	For charges bar stamped, being charges for 3 rd gr 1877		237 57
11	Profit + Loss a/c To		663 72	
22	Stamped Bar a/c	For deductions 3 rd gr 1877, \$237.57 & for sweeps bar accruing in fiscal year ending June 30, 1877, \$426.15 (less coinage charge & loss in melting) deposited with the Assistant Treas ^r of U.S. at Philadelphia, to the Credit of the Treas ^r of U.S. Loss + Charge on Melting		11 660 91 281

March 3rd 1878.

57

42	Gold & Silver Bullion a/c To		
3	Deposit a/c	For Gross value of Gold contained in Deposits for gr ending this day being 1324. ⁹⁸⁷ / ₁₀₀₀ oz Value	2861447
		For Gross Value of Silver contained in Deposits for gr ending this day being 3739. ⁸⁹ / ₁₀₀ oz Value	2465021
3	Deposit a/c To Sundries		396426
22	Stamped Bar a/c	For Deposits paid this gr	2861447
11	Profit & Loss a/c	" Deductions this gr	2857870
			3577
22	Stamped Bar a/c To Sundries		2901777
42	Gold & Silver Bullion a/c	For bars stamped being deposits of gr ending this day	2841951
42		For Charges bar stamped, being charges for 4" gr 1877	11497
11	Profit & Loss a/c	For proceeds 9 Bbls sweeps accumulated since June 30/73. Sold to Omaha Smelting & Refining Co Omaha Neb.	48329
11	Profit & Loss a/c To		59826
22	Stamped Bar a/c.	For Deductions 4" gr 1877 \$114.97 (less Coinage charge & loss on melting) deposited with the Asst Treas of U.S. at Phila. to Cr of Treas of U.S.	11426
		Coinage Charge at Phila & loss on melting	71
		For proceeds 9 Bbls sweeps accumulated since June 30/73 sold to "Omaha Smelting & Refining Co" at Omaha Neb. as per b/p #5608 on 1 st National Bond Denver. to Credit of Treasurer of U.S.	48329

June 30th 1878.

42	Gold & Silver Bullion af		5385284	
3	To Deposit af	For Gross Value of Gold contained in Deposits for quarter ending this day. being 2.779. ¹⁰⁰ / ₁₀₀₀ ozs. Value		51764.19
		For Gross Value of Silver contained in same. being 2.027. ²³ / ₁₀₀ ozs.		2148.65
3	Deposit af To Surplus		5385284	
22	Stamped Bar af	For deposits paid		53785.52
11	Profit & Loss af	" Deductions		67.32
22	Stamped Bar af To		53475.55	
42	Gold & Silver Bullion af	For Bars stamped. being deposits for		53475.55
22	Stamped Bar af To		418.11	
11	Profit & Loss af	For Sweeps accruing in fiscal year ending June 30/78		418.11
11	Profit & Loss af To		35.77	
42	Gold & Silver Bullion af	For deductions 1 st gr 1878 \$35. ⁷⁷ / ₁₀₀ less coinage charge & loss in melting deposited with Assistant Treas at Phil ^a to Credit of Treas of U.S. Loss & Charge in melting		35.76 01
11	Profit & Loss To		06	
42	Gold & Silver Bullion af	For difference in acct as rendered to end of 3 rd gr 1877 as follows For charges bar 2 nd gr 1877 \$62.91 Same as assayed & Reported by U. S. Mint at Phil ^a as per advice of Supt Aug 10/77. & First Comptroller April 4 th 1878 \$62.91. being Surplusage on Bar		06

September 30th 1878.

11 ²⁰	Gold & Silver Bullion af	For gross value of bullion contained	133,745.26	
5	To Deposit af	in Deposits of quarter ending this day being 702,7 ⁸⁸ / ₁₀₀ oz		130,694.95
		For gross value of silver contained in same 287,7 ⁶⁴ / ₁₀₀ oz		3,050.31
5	Deposit af To Sundries		133,745.26	
2 ²⁰	Stamped Bar af	For deposits paid		133,575.09
11	Profit & Loss af	" deductions		167.17
2 ²⁰	Stamped Bar af To		133,194.61	
14 ²⁰	Gold & Silver Bullion af	For bars stamped being deposits for quarter ending this day.		133,127.35
		For charges bar stamped, being balance due on deductions 2 ^{gr} 78		67.36
11	Profit & Loss af To		485.37	
2 ²⁰	Stamped Bar af	For balance on deductions 2 ^{gr} 1878 \$67.36 & for sweeps accruing in fiscal year ending June 30/78. \$418.11 Less coins & charges deposited with Asst Treas ^r of U.S. at Phil ^a to credit of Treas ^r of U.S. as per 6/8 " 4603. Coinage charge at U.S. Mint Phil ^a including loss in melting.		489.05
				132.
2 ²⁰	Stamped Bar af To		1261.86	
14 ²⁰	Gold & Silver Bullion af	For change bars for Bullion found coined & transferred from G. S. Bullion acct to Stamped Bar af		1261.86

172	<i>Gold & Silver Bullion af-</i>	162 111 10
"	<i>Deposit af- For Gross value of Gold contained in Deposits for gr ending this day being 8599⁶⁸²/₁₀₀₀ Standard oz. Value For Gross value of Silver contained in same being 2141.28 1/4 Oz. Value</i>	
3	<i>Deposit af To Sundries</i>	162 111 10
102	<i>Stamped Bar af- For Deposits paid</i>	
11	<i>Profit + Loss af " Reductions</i>	
102	<i>Stamped Bar af - To</i>	161 534 10
172	<i>Gold & Silver Bullion af- For Bars stamped, being deposits for gr ending this day</i>	
11	<i>Profit + Loss af To</i>	167 17
172	<i>Gold & Silver Bullion af- For Deductions 3^d gr 1878, \$16,717 (less coinage charge + loss in melting) Deposited with Asst Treasr of U. S. at Philadelphia to Credit of the Treasurer of U. S. as per C/PD 761 Oct 17th 1878.</i>	
	<i>Coinage Charge at Phil^a + loss in melting</i>	166 07 110

March 31st 1879.

47	Gold & Silver Bullion af- To		
3	Deposit af-	Per Gross value of Gold contained in Deposits for quarter ending this day, being 4400.5 ⁷ / ₁₆ Standard oz. Value	82437 47
		Per Gross Value of Silver contained in same, being 583.7 ¹ / ₁₆ St oz. Value	81871 08
			566 39
3	Deposit af- To Sundries		82437 47
22	Stamped Bar af-	Per Deposits paid	82252 83
12	Unpaid Depositors af-	Per Deposits Unpaid (#93)	101 95
11	Profit & Loss af-	Per Deductions.	8269
22	Stamped Bar af- To		82142 03
42	Gold & Silver Bullion af-	Per Bars stamped, being deposits for quarter ending this day.	82142 03
11	Profit & Loss of To		177 77
42	Gold & Silver Bullion af-	Per Deductions 4 th quarter 1878, \$177.77 (less coinage charge & loss in melting) Deposited with assistant Treas ^r of U.S. at Phil ^a to Credit of Treas ^r of U.S. as per Exp ^t #4876 Jan 17 th 1879	177 16
		Coinage charge & loss in melting	61
22	Stamped Bar af- To		235000 00
10	U. S. Bullion fund af-	Per deposits for use of this Mint to pay Depositors for Bullion (and entered in this acct per directions of Director as per letter dated May 24/79) viz:	
		Nov 12/78 with First Nat Bank Denver.	100000 00
		" " " " Colorado " " "	100000 00
		" 22 " " Ass ^t Treas ^r U.S. at N.Y.	250000 00
		" 23 " " First Nat Bank Denver	100000 00
		" 25 " " " " " "	100000 00
		Dec 10 " " Asst Treas ^r of U.S. at N.Y.	400000 00
		" 30 " " " " " " "	400000 00
		July 13 th 1879 " " " " " " "	400000 00
		March 28 " " " " " " "	500000 00

March 31st 1879 Continued

10 U. S. Bullion Fund S.

18027186

22

Stamped Bar af-

For Transfer orders by U.S. Treasurer.
on Gold Bullion forwarded to U.S. Mint
Phil^o on af- of Bullion paid for by
this Mint for the U.S. as follows.
By U.S. Mint Phil^o

Treasurer order #5728 Jan 25/79

5743.

5758.

5773.

5791.

5809.

5818.

5847.

5851.

5853.

5857.

5860.

5864.

5891. Jan 25/79

5918. Feb 10 "

5931. " 17 "

5947. " 25 "

5955. " 27 "

5960. March 4 "

5979 " 13 "

5989 " 21 "

12357.00

4209.50

874.70

20713.20

2192.20

3379.90

24084.30

7181.97

23807.20

1751.17

7616.36

11

7011.13

3201.53

9121.30

3306.86

4301.80

18904.69

19828.51

2177.12

5055.00

June 30th 1879.

47 1/2	Gold & Silver Bullion acct To		
3	Deposit acct	For gross value of Gold contained in deposits for quarter ending this day, being 2060 ¹⁹⁶ / ₁₀₀₀ Standard oz.	38715 96
		For gross value of Silver contained in same, being 398. ⁶⁹ / ₁₀₀ oz.	38329 23
			38673
3	Deposit acct. To Sundries		38715 96
2 1/2	Stamped Bar acct	For Deposits of quarter paid.	38676 93
11	Profit & Loss "	" Reduction in Deposits for quarter	39 03
1 1/2	Unpaid Depositors acct.		101 95
1 1/2	Stamped Bar acct	For deposit "93 remaining unpaid, & paid during present quarter.	101 95
2 1/2	Stamped Bar acct To		38465 08
4 1/2	Gold & Silver Bullion of	For Bars stamped, being for Deposits for quarter ending this day.	38465 08
2 1/2	Stamped Bar acct To		346 21
11	Profit & Loss acct	For Sweeps accruing in fiscal year ending this day.	346 21
11	Profit & Loss acct To		82 69
4 1/2	Gold & Silver Bullion of	For Reductions Quarter 1879 \$82.69 (less coinage charge & loss in melting) deposited with Assistant Treas ^r of U.S. at Phil ^a to Credit of Treas ^r of U.S. as per Cpt ^d "4954, April 1879	82 40
		Coinage charge at Phil ^a & loss in melting	29
10	U. S. Bullion Fund of To		46887 22 1/2
2 1/2	Stamped Bar of	For U.S. Treasurers orders of Transfer Acct ^d on Gold Bullion forwarded to U.S. Mint Phil ^a paid for by the Mint as follows.	
		By U.S. Mint Phil ^a Treas ^r notice "6013 Apr 3/79	3431 27
		6045 "14 "	4627 27
		6189 "30 "	5328 23
		6286 May 5 "	5033 98
		6547 "13 "	6129 60
		8011 "28 "	5783 48
		8100 June 3 "	3005 44
		8539 "17 "	6293 11
		8566 "24 "	7254 84

June 30th 1879. Continued.

2/28 Stamped Bar of To

883 36

10

U. S. Bullion Fund of

For total deductions to date on
held Bullion paid for at this Mint

Note: these entries as made to
balance of as follows, In U. S.

and forwarded to U. S. Mint Phil^a
viz: For parting charges. \$538.60

Bullion fund Bal 3100.00

" Alloy " 20.24

Rec'd to date 255,000.00

" Transportation 182.72

Total 723,810.00

" Silver less than 50cts

Out paid for Bullion 226,788.00

contained in Bars and

Bal June 30/79 711,316.80

not allowed depositor. 42.30

a surplus of \$3,758.80 then arises in

For Difference in Value of

following amounts in cash 288,100.00

Silver as assayed in bars

Credit by transfer order on

+ calculated on basis of

Bullion shipped to Phil^a 227,159.05

990/1000 fine gold. 92.47

Bal 10,240.20

For error in Deductions on deposit

Add the surplus 375.88

at Phil^a Mint Feb'y 1st 1879 as per

Balance 711,316.80

their Assay Memorandum #161.

Since the Bal at this entry was made

adding to the Bullion fund & by stamped Bar

of 288,100.00 the surplus fund

10

U. S. Bullion Fund of To

507 48

2/21

Stamped Bar acct.

For total deductions to date made by

(Note: see note in

U. S. Mint Phil^a on held Bullion paid

where entry for an

for at this Mint & forwarded to U. S.

Explanation.

Mint Phil^a as per their statements

rendered on Assay Memorandums.

For Difference in Value of above Bullion

shipped to U. S. Mint Phil^a viz:

Total Value Denver Assay 227,666.53

" " Phil^a " 227,645.76

1486 71

2077

September 30th 1879.

July 1	10	Bullion Fund To			
	20	Stamped Bar of -	For error in entry June 30/79 viz:		883.36
		By Division of Bullion	Parting Charge	538.60	
		this cr. 9375.28 per note on page 64 is taken out of the Bullion fund. hence there enters to balance this at	Alley "	20.24	
			Transportation	182.72	
			Silver less than 50 cts not allowed	42.30	
			Difference in Value of silver as assayed in Bars and as calculated on basis of 990/99	22.47	883.33
			For error in deduction on deposit at Philadelphia Mint as per their assay Mem #461		03
	20	Stamped Bar of To			507.48
	10	Bullion Fund af-	For error in entry June 30/79 viz:		
		Note. see above note for explanation of this entry.	For total deductions to date made by U. S. Mint Phil ^a on Gold Bullion paid for at this Mint forwarded to U. S. Mint Phil ^a as per their statements on Assay Memorandums		486.71
			For difference in value of above Bullion shipped to U. S. Mint Phil ^a viz:		
			Total Value Denver Assay	227,666.53	
			" " Phil ^a "	227,645.76	2077
	20	Stamped Bar af To			396.65
	15	Profit & Loss af-	For Excess in the amount of		
		Note. There being a surplus in Bullion fund of \$375.28 caused as above explained (see page 64 & 65 note) and the same must be taken out of Bullion fund af- by above entry. the amt is the Cr to P & L af- and taken out of Stamped Bar af- the surplus arising as here shown 396.65 + difference in value of Bullion forwarded being 20.77 leaves amount of 7375.88	Deductions made at this Mint above amt credited for Bullion Transmitted viz:		
			Total deductions Denver	\$883.33	
			" " at Phil ^a	486.68	396.65
	15	Profit & Loss af To			2077
	20	Stamped Bar af-	For total difference in value of Bullion forwarded to Phil ^a Mint viz:		
		Note. see above note for explanation.	Total value Denver assay	227,666.53	
			" " Phil ^a "	227,645.76	2077

September 30th 1879. Continued.

July 1 st	48	Coin acct To		1004223	
	120	Stamped Bar af	For Transfer of Balance on hand June 30/79 of Bullion fund heretofore charged to Stamped Bar af. & now to be kept in "Coin af" as the property af as follows.		
			in Coin 1825.43		
			" A.P. Account 8000.00		
			" Co'l Natl Bk Denver 216.80		1004223
	42	Gold + Silver Bullion af		34621	
	20	To Stamped Bar af	For transfer of acct of value of sweeps accruing in fiscal year ending June 30/79 and heretofore charged in Stamped Bar af		34621
Sept 30	15	Profit & Loss af To		38524	
	42	Gold + Silver Bullion af	For Deductions on deposits in 2 nd qtr 1879. 39.63		
			for sweeps accruing to June 30 346.21		
			(less coinage charge & loss in melting)		
			deposited with Asst Treas of U.S. at Phil ^a to Cr of Treas of U.S. as per Refd "5014		38420
			Coinage Charge & loss in melting		109
	48	Coin acct To		29000000	
	10	Bullion fund af	For Lawful Money received		29000000
	42	Gold + Silver Bullion af To		22771915	
	3	Deposit acct.	For Gross Value of Gold contained in Deposits of quarter. 12.127,100 ⁴⁵ Stg.		22366421
			For Gross value of Silver contained in same being 2118 ⁴⁹ 100 St 12.		205999
	3	Deposit acct to Sundries		22771915	
	22	Stamped Bar acct	For Bars stamped & returned to Depositors		668462
	48	Coin acct	" Coin paid on Deposits		21986890
	15	Profit & Loss af	" Deductions, melting, assay & stamping.		23550
	54	Collection & Transportation	" " T. R. Kelley, Packing & Transportation		95201
	22	Stamped Bar acct To		668462	
	42	Gold + Silver Bullion af	For Bars stamped & returned to Depositors		668462

September 30th 1879. Continued.

67

60	Mint at Philadelphia		
42	Gold & Silver Bullion acct. For loans value of Bullion forwarded to Mint at Phil ^a	22040931	22040931
10	Bullion Fund		
60	Mint at Philadelphia For Transfer orders to Credit of Mint at Philadelphia viz #8638. 8677. 8684. 8702. 8771 & 8778.	15069551	15069551
54	Collection & Transportation		
48	Coin age For amt paid U & K P & for transportation of Bullion as per Vouchers 1 to 6.	33859	33859
54	Collection & Transportation of		
60	Mint at Philadelphia For charges for converting Bullion into coin, included in Bullion shipped	34444	34444

December 31st 1879.

114	Gold & Silver Bullion of		6812572	
3	To Deposit acct.	For Gross Value of Gold contained in Deposits of quarter ending this day, being 3585 ³⁰⁸ \$t oz.		6670339
		For Gross Value of Silver contained in Deposits of quarter ending this day, being 1466 ³⁹ \$t oz.		142233
3	Deposit acct to Sundries		6812572	
22	Stamped Bar acct	For Bars paid Depositors		174953
48	Coin acct	" Coin " "		6597602
15	Profit & Loss acct	" Reductions, Melting, Assay & stamping		6862
54	Collection & Transportation.	" " To R. Alley, Packing & Transportation		33155
22	Stamped Bar acct To		174953	
48	Gold & Silver Bullion of	For Bars stamped for Depositors		174953
60	Mint at Philadelphia To		6611040	
48	Gold & Silver Bullion of	For Gross Value of Bullion forwarded		6611040
10	Bullion Fund acct To		12767732	
60	Mint at Philadelphia	For Transfer orders, being for net Value of Bullion forwarded as follows #8862		3986698
		8868		2931051
		8942.		3428997
		8962.		926254
		9053.		1444732
54	Collection & Transportation		16064	
48	To Coin acct.	For amt paid Express Co for Transportation of Bullion to Philadelphia Mint as per following Vouchers # 7		8472
		8		2255
		9		3523
		10.		1814
54	Collection & Transportation of		30720	
60	To Mint at Philadelphia	For Mint Charges on Bullion forwarded, being Deductions for converting same into Coin		30720

March 31st 1880.

42	Gold & Silver Bullion a/c			
3	Deposit Acct.	For Gross value of Gold contained in Deposits for quarter ending this day. being 1384,000 ⁰⁰ oz.	2623136	
		For Gross value of Silver in same being 492,000 ⁰⁰ oz.		2575326
				47810
3	Deposit a/c To Sundries		2623136	
27	Stamped Bar a/c	For Bars paid Depositors		51349
48	Coin a/c	" Coin " "		2556097
15	Profit & Loss a/c	" Deductions melting away &c		2639
54	Collection & Transportation	" "		13051
27	Stamped Bar acct To		51349	
42	Gold & Silver Bullion a/c	For Bars paid Depositors		51349
60	Mint at Philadelphia		2747817	
42	Gold & Silver Bullion a/c	For Gross value of Bullion for ^d		2747817
15	Profit & Loss acct To		30215	
42	Gold & Silver Bullion a/c	For charges Bars 3 & 4 th qrs 1879 & 1880 th (less coinage charge & loss in melting) Deposited with Upt. Treas ^r of U.S. at Phil ^a to Cr of Treas ^r of U.S. as per 6 th 5114 Jan 16/80		30190
		Coinage Charge & loss in melting		25
10	Bullion Fund acct To		2150014	
60	Mint @ Philadelphia	For Transfer orders ^d		2150014
54	Collection & Transportation		5295	
60	To Mint at Phil ^a	For Coinage charges on Bullion for ^d		5295
54	Collection & Transportation		717	
60	Mint at Philadelphia	For Coinage charge on Bullion for ^d being error in entering charges on shipment Aug 5/79, \$34 ⁸⁰ instead of 41 ²⁷		717
54	Collection & Transportation		6750	
48	To Coin acct	For amt paid Transportation as per Voucher ^s 11 to 15		6750
69	Coin acct To		15000000	
10	Bullion fund	For lawful money Feb 7 Silver &		10000000
		" " " " 28		5000000

June 30th 1880.

474	Gold + Silver Bullion		27277 40	
5	To Deposit acct.	For Gross value of Gold contained in quarter ending this day being 1459. ²⁰⁹ St oz		26789 00
		For Gross value of silver contained in same being 503. ⁵² St oz		488 40
3	Deposit acct. To Sundries		27277 40	
72 1/2	Stamped Bar acct.	For Bars delivered Depositors		2211 04
118	Coin acct	" Coin paid "		24911 17
15	Profit + Loss acct	" Reductions		27 47
54	Collection + Transportation	" "		127 72
72 1/2	Stamped Bar acct. To		2211 04	
118 1/2	Gold + Silver Bullion of	For Bars stamped for Depositors		2211 04
60	Mint at Philadelphia To		25169 49	
112	Gold + Silver Bullion of	For Gross Value Bullion forwarded		25169 49
60	Mint at Phila To		560 53	
15	Profit + Loss acct.	For Gross Value of Bullion forwarded being excess charges etc \$167.30 Sweeps Bar to June 30. 393.23		560 53
10	Bullion Fund To		38229 95	
60	Mint at Phil ^a	For Transfer orders to Cr of Mint at Phil ^a #9313. 9335. 9375. + 9439.		38229 95
54	Collection + Trans ^t of		96 57	
60	Mint at Philadelphia	For Collection charges included in Bullion forwarded		96 57
54	Collection + Trans ^t To		62 53	
118	Coin acct	For payment of Transportation charges on Bullion forwarded to Mint at Phil ^a being Vouchers #16, 17 + 18.		62 53
15	Profit + Loss of To		17 82	
60	Mint at Phil ^a	For Difference in value of Bullion forwarded from July 1 st 1879 to date		17 82
54	Collection + Trans ^t of		84 23	
15	Profit + Loss of	For Transfer of Balance of Coll ^t + Trans ^t of to bal acct to date		84 23

June 30th 1880. Continued.

15	Profit & Loss a/c To			
48	Coin acct.	For Earnings Deposited with Colorado Nat BK Denver. To Cr of Treas ^r of U.S. to balance a/c to June 30/80 as per Q ^r # 5001.	25785	25785
15	Profit & Loss a/c To		79883	
60	Mint at Philadelphia	For balance on hand Deposited with a/c of Treas ^r of U.S. at Phil ^a to Cr of Treas ^r of U.S. as per b/p # 5219, Aug 12/80 to Bal Bullion acct to June 30/80.		79883
10	Bullion Fund To		10000000	
48	Coin acct.	To Deposit Certificate # 342. A/c of Treas ^r & A. G. "Repayment of Disbursing fund" being Transfer of Deposit of Feb 7/80 of <u>Standard Dollars</u>		10000000
48	Coin acct To		10000000	
10	Bullion Fund.	To Deposit with A/c of Treas ^r N.Y. Transfer order 9399		5000000
		" Deposit with Cit ^y Nat BK Transfer order # 9400		5000000

September 30th 1880.

112	Gold & Silver Bullion of		104882.95	
3	Deposit acct.	For Gross value of Gold in Deposits of quarter ending this day being 5567. ⁷⁵³ / ₁₀₀₀ Lt oz.		103586.11
		For Gross value of Silver in same being 1336. ⁹⁵ / ₁₀₀ Lt oz.		1296.84
3	Deposit acct To		104882.95	
	Sundries.			
22	Stamped Bar acct.	For Bars paid Depositors		233.65
48	Coin	" " " "		104009.14
15	Profit & Loss	" " Deduction. Melting Assay &c		105.12
55	Collection	" " Parting Alloy &c		273.24
59	Transportation	" " Transportation.		261.72
60	Mint at Philadelphia		104259.70	
112	Gold & Silver Bullion of	For Gross value of Bullion for ^d		104259.70
22	Stamped Bar acct To		233.65	
112	Gold & Silver Bullion of	For Bars returned to Depositors		233.65
55	Collection acct To		166.11	
60	Mint at Philadelphia	For Deductions for coins &c on Bullion for ^d as per Memorandums returned		166.11
59	Transportation acct To		253.35	
48	Coin acct	For Coin paid for Transportation as per Voucher #1920 + 21.		253.35
10	Bullion Fund of To F		65314.61	
60	Mint at Philadelphia	For Transfer order #9484 \$30,035.05		
		" " " 9556 35279.56		65314.61
48	Coin acct To		50000.00	
10	Bullion Fund acct	For Transfer of Lawful Money to Credit of Nation #9499		50000.00

December 31st 1880.

42	Gold & Silver Bullion af		5489676	
3	Deposit acct.	For Gross value of Gold in Deposits of quarter ending this day.		
		being 2914.152 Lt oz.		5421691
		For Gross value of Silver in same		
		being 70082 Lt oz.		67985
3	Deposit account. Sundries.		5489676	
22	Stamped Bar acct	For Bars paid Depositors		63008
48	Coin " " Coin " "			5392498
15	Profit & Loss " " Reductions			5527
55	Collection " " "			15065
59	Transportation " " "			13578
22	Stamped Bar acct To		63008	
42	Gold & Silver Bullion af	For Bars Stamped for Depositors		63008
60	Mint at Philadelphia To		5406226	
42	Gold & Silver Bullion af	For Gross value of Bullion shipped.		5406226
10	Bullion Fund acct To		8692072	
60	Mint at Philadelphia	For Transfer order #4622.9698.9808		8692072
55	Collection acct To		22175	
60	Mint at Philadelphia	For Coinage charge on Bullion shipped		22175
59	Transportation acct To		13138	
48	Coin acct.	For Transportation paid on Bullion shipped as per vouchers #22. 23 + 24.		13138
48	Coin acct To		10000000	
10	Bullion fund acct	For Transfer of Lawful Money #9589.9747 + 9748		10000000

U. S. Mint Denver. March 31st 1881.

42	Gold & Silver Bullion of		26 727 35	
3	Deposit acct.	For Gross value of Gold contained in Deposits of quarter ending March 31/81. 1405.476 Dtz For Gross value of Silver 596. ⁵² " "		26 148 3 578 91
3	Deposit of To Sundries		26 727 35	
22	Stamped Bar of-	For Bars Stamped for Depositors		1 327 49
48	Coin of-	" Coin paid "		25 244 54
15	Profit & Loss of-	" Deductions, M. A & S		26 81
55	Collection of-	" " R. A & Parting		64 91
59	Transportation "	" " Transportation		63 52
22	Stamped Bar of To		1 327 49	
42	Gold & Silver Bullion of-	For Bars paid to Depositors		1 327 49
60	Mint at Philadelphia To		25 281 04	
42	Gold & Silver Bullion of-	For Gross value of Bullion forr ^d		25 281 04
10	Bullion Fund of To		15 776 92	
60	Mint of Philadelphia	For Transfer order #9867 \$5720.07 9911 4986.39 9965 5070.46		15 776 92
55	Collection of To		39 97	
60	Mint at Philadelphia	For Charges included in Bullion		39 97
59	Transportation of To		61 43	
48	Coin acct	For Transportation paid as per Voucher # 25. 26. 27		61 43

U. S. Mint Denver June 30th 1881.

112-3	Gold & Silver Bullion of Deposit Acct.	For gross value of gold contained in deposits of quarter ending this day. being 2751. ²³ / ₁₀₀ doz Silver in same " 635. ⁹⁰ / ₁₀₀ " "	5180256	
				5118574
				61682
3	Deposit acct To Sundries		5180256	
122-	Stamped Bar acct	For Bars stamped for Depositors		49226
48	Coin " " Coin paid " "			5099771
15	Profit & Loss " " Reductions,			5197
55-	Collection " " "			13228
59	Transportation " " "			12834
122-	Stamped Bar acct To		49226	
42-	Gold & Silver Bullion	For Bars paid Depositors		49226
60	Mint at Philadelphia To		5248590	
42-	Gold & Silver Bullion	For gross value of Bullion for ^d		5248590
10	Bullion Fund acct To		6673784	
60	Mint at Philadelphia	For transfer order \$10000. \$15150.77		
		10044. 10947.10		
		10083. 18649.00		
		10137. 21328.89		
		10191. 662.08		6673784
48	Coin acct To		5000000	
10	Bullion fund acct.	For lawful money \$10000. \$30000.00		
		10089. 20000.00		5000000
10	Bullion fund acct. To			
48	Coin acct	For 6/10 \$1270. Repayment to the Treasury of U.S. being Balance in hand with Aft Treas ^r at N.Y.	5700000	
				5700000
55	Collection acct To		2225	
15	Profit & Loss acct.	For Balance of acct Transferred.		2225
15	Profit & Loss acct To		1866	
60	Mint at Philadelphia	For difference in value of Bullion		1866
55	Collection acct To		1711	
60	Mint at Philadelphia	For Deductions Coinage Bullion for ^d		1711
59	Transportation of To		12754	
48	Coin acct.	For amt paid Transportation as per Voucher #28.29.30		12754

U. S. Mint. Denver June 30th 1881.

59 Transportation of To 1569
 15 P & L acct For Balance transferred

472 Gold & Silver Bullion of 462.76

15 Profit & Loss acct. For value of sweeps accrued 283.88
 " " Claps. comets &c 178.88

15 Profit & Loss of To 721.21

60 Mint at Philadelphia For deposit with apt Treas^r U.S.
 at Phil^a to Cred Treas^r of U.S.
 \$10⁰⁰ being profits for
 fiscal year ending June 30/81

U. S. Mint. Denver Sept 30th 1881.

43	Gold & Silver Bullion acct			
3	Deposit Acct.	For gross value of gold contained in Deposits for quarter ending Sept 30/81. being 12734.823.	238470.82	
		For gross value Silver. 1543.88		236926.94
				1543.88
3	Deposit acct	To	238470.82	
	Sundries	Do		
22	Stamped Bar acct	For bars returned to Depositors		1367.08
48	Coin	" " Coin paid Depositors		235661.08
15	Profit & Loss	" " Deductions, Melting & Stamp		298.16
55	Collection	" " " for Parting & alloy		551.86
59	Transportation	" " " " Transportation		592.64
22	Stamped Bar acct	To	1367.08	
43	Gold & Silver Bullion acct	For Bars paid to Depositors		1367.08
60	Mint at Philadelphia	To	236259.83	
43	Gold & Silver Bullion acct.	For gross value of Bullion for		236259.83
10	Bullion fund acct	To		
60	Mint at Philadelphia	For Transfer order #10195. \$32511.40	158822.89	
		" " " 10202. 35991.29		
		" " " 10292. 90320.20		158822.89
48	Coin acct	To	250000.00	
10	Bullion fund acct	For Lawful money received on Transfer order #10125. \$25000.00		
		6. 25000.00		
		73. 25000.00		
		88. 25000.00		
		87. 25000.00		
		217. 10000.00		
		8. 15000.00		
		39. 25000.00		
		43. 25000.00		
		51. 25000.00		
		303. 25000.00		250000.00
55	Collection acct	To	380.44	
60	Mint at Phil " acct	For Deductions for Parting & alloy.		380.44
59	Transportation acct	To	574.11	
48	Coin acct	For paid Transportation charges as per vouchers #1 \$79.23		
		2 87.75		
		3 220.02		
		4 187.11		574.11

U. S. Mint Denver.

December 31st 1881.

43	Gold & Silver Bullion of To		147613.97	
3	Deposit acct	For gross value of gold contained in Deposits for quarter ending Decr 31/81. being 7849.1398g		146030.98
		" Gross Value Silver " 1583.49 " "		1583.99
5	Deposit acct To Sundries		147613.97	
22	Stamped Bar acct	For bars returned to Depositors		819.55
48	Coin " " Coin paid " "			145874.89
15	Profit & Loss " " Deductions. Melting A & B			184.49
55	Collection " " " Parting & Alloy.			368.14
	Transportation " " " Transportation.			366.90
22	Stamped Bar acct To		819.55	
43	Gold & Silver Bullion of	For bars returned to Depositors		819.55
60	Mint at Philadelphia To		146284.63	
43	Gold & Silver Bullion of	For gross value of gold for ^d		146284.63
10	Bullion fund of To		196035.24	
60	Mint at Philadelphia	For transfer order #10355. \$76826.04		
		10444. 76730.46		
		10482. 42478.74		196035.24
55	Collection acct To		439.66	
60	Mint at Philadelphia	For Deductions Parting & Alloy.		439.66
59	Transportation acct To		355.47	
48	Coin account	For amt paid Transportation on per voucher #5. \$186.91		
		6. 103.49		
		7. 65.07		355.47
48	Coin acct To		150000.00	
10	Bullion fund acct.	For lawful money received in Transfer orders #10324. \$25000.00		
		30. 25000.00		
		45. 25000.00		
		70. 20000.00		
		" 5000.00		
		433. 25000.00		
		94. 25000.00		150000.00

U. S. Mint, Denver. March 31st 1882.

43	Gold & Silver Bullion af- To			
3	Deposit acct	For gross value of gold contained in deposits for quarter ending Mch 31/82. being 1881.158 64 oz. For gross value of silver 109320 " "	36091 48	34998 28 109320
3	Deposit acct To Sundries.		36091 48	
22	Stamped Bar acct	For Bars returned to Depositors		2760 41
48	Coin	" Coin paid " "		33112 24
15	Profit & Loss	" Reductions, M. A & S		50 17
55	Collection	" " Parting & Alloy		85 37
59	Transportation	" " Transportation		83 29
22	Stamped Bar acct To		2760 41	
43	Gold & Silver Bullion acct	For Bars returned to depositors		2760 41
60	Mint at Philadelphia To		33186 75	
43	Gold & Silver Bullion acct	For gross value of Bullion ferr ^d		33186 75
10	Bullion fund acct To		54946 40	
60	Mint at Philadelphia	For Transfer order #10531 \$26694.08 10564 25623.41 10602 2628.91		54946 40
55	Collection acct To		140 24	
60	Mint at Philadelphia	For Reductions. Parting & Alloy		140 24
59	Transportation acct To		80 64	
48	Coin acct.	For amt paid Transportation as per Voucher # 7. 8 & 9.		80 64
48	Coin acct To		25000 00	
10	Bullion fund acct.	For lawful money received on Transfer order #10529		25000 00

U. S. Mint. Denver June 30th 1882.

43	Gold & Silver Bullion acct To		42731.97	
3	Deposit acct.	For gross value of gold contained in Deposits for quarter ending June 30 th 82. 2197.910 Stoz. For gross value silver 1840.62 "		40891.35 1840.62
3	Deposit acct To Sundries.		42731.97	
22	Stamped Bar acct	For Bars paid to Depositors		5276.37
48	Coin " " Coin " " "			37208.59
15	Profit & Loss " " Reductions, M. A & S			53.49
55	Collection " " Parting & alloy			99.91
59	Transportation " " Transportation.			93.61
22	Stamped Bar acct To		5276.37	
43	Gold & Silver Bullion acct	For bars paid to Depositors.		5276.37
60	Mint at Philadelphia To		39354.12	
43	Gold & Silver Bullion acct	For gross value of Bullion ferr ^d		39354.12
10	Bullion fund acct To		43158.12	
60	Mint at Philadelphia	For Transfer order #10658 \$ 4886.60 10689 7342.77 10729 15024.59 10768 14791.08 10794 1116.08		43158.12
55	Collection acct To		118.37	
60	Mint at Philadelphia	For Deductions Parting & alloy		118.37
15	Profit & Loss acct To		974.93	
60	Mint @ Philadelphia	For Deposit with apt Treas ^r U. S. for Credit of Treas ^r of U. S. Exp ^d #5581. being on acct Profit & loss acct for fiscal year ending June 30 th 1882.		974.93
15	Profit & Loss acct To		69.04	
60	Mint at Philadelphia	For amt to bal acct to June 30 th 82 being difference in value of Bullion shipped for fiscal year ending this day as follows. As by Denver Mint \$455,085.33 " " Phil ^a " 455,016.29		69.04
48	Coin acct To		55000.00	
10	Bullion fund acct	For lawful money received on Transfer order #10666 \$30,000.00 10677 25,000.00		55000.00

U. S. Mint Denver June 30th 1882.

43	Gold & Silver Bullion acct To			
15	Profit & Loss acct	For value of sweeps accrued for fiscal year ending June 30/82.	400.50	400.50
59	Transportation acct To		30.59	
15	Profit & Loss acct	For Transfer of Balance. to bal of-		30.59
55	Collection acct To		26.57	
15	Profit & Loss acct	For transfer of Balance. to bal of-		26.57
59	Transportation acct To		95.63	
48	Coin acct	Is amt paid for transportation as per vouchers #11, 12 & 13		95.63

